

VENDOR PAYMENTS
District Public Defenders
NOVEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	49.28
Alamilla Brother Lawn Care	Maint. & Repairs	60.00
Amanda Helton	Maint. & Repairs	100.00
American Paper & Twine Co	Supplies and Materials	22.20
Apc Mini Storages Llc	Rentals and Insurance	1,255.00
Ashland City Water and Sewer D	Utilities and Fuel	26.36
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	176.58
Atlanta Gas Light Co	Utilities and Fuel	28.00
Atmos Energy	Utilities and Fuel	65.53
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	173.82
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
C. Dawn Deaner	Prof Services Third Party	1,102.07
Carolina Imaging Products	Data Processing	1,179.21
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
Cdw Government Inc	Data Processing	279.00
CenturyLink	Communications	60.03
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Utilities and Fuel	63.27
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	23.00
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	150.71
Chris Greene	Maint. & Repairs	30.00
Cintas Corporation	Prof Services Third Party	27.96
Cintas Document Management	Prof Services Third Party	13.98
City of Clarksville	Utilities and Fuel	31.77
City of Cookeville	Utilities and Fuel	485.69
City Of Lafayette	Utilities and Fuel	60.88
City of Lebanon	Utilities and Fuel	126.36
City Of Madisonville	Utilities and Fuel	56.20
Clarksville Dept of Electricit	Utilities and Fuel	373.11
Cleveland Utilities	Utilities and Fuel	172.97
Columbia Power and Water Syste	Utilities and Fuel	240.30
Comcast	Utilities and Fuel	26.36
Commission On Continuing Legal Education	Training	3,267.20
Core Business Solutions	Supplies and Materials	391.60
Cumberland Electric Membership	Utilities and Fuel	181.80
Diana M Robichaud	Maint. & Repairs	320.00
Dickson Office Supply Inc	Supplies and Materials	178.25
Dickson Office Supply Inc	Data Processing	29.98
Doris Huttchson	Maint. & Repairs	435.00
Dyersburg Electric	Utilities and Fuel	231.39
Dyersburg Gas & Water Dept	Utilities and Fuel	42.71
E Guy Holliman	Rentals and Insurance	325.00
Elk River Public Utility	Utilities and Fuel	14.00
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	330.01

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Evans Office Supply Co	Data Processing	23.23
Fayetteville Public Utilities	Utilities and Fuel	12.70
Fayetteville Utilities	Utilities and Fuel	112.00
Fayetteville Utilities	Utilities and Fuel	28.28
Fayetteville Utilities	Utilities and Fuel	12.70
Fort Loudoun Electric Cooperative	Utilities and Fuel	97.37
Fourth Circuit Court	Prof Services Third Party	13.00
Frontier A Citizens Comm Co	Communications	1,099.26
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	14.96
Global Tel-Link	Communications	37.25
Green Family Holdings GP	Rentals and Insurance	1,350.00
Harriman Utility Board	Utilities and Fuel	560.79
Hattie L Bullock	Maint. & Repairs	300.00
Healthport	Prof Services Third Party	66.90
High Street Professional Bldg	Rentals and Insurance	3,135.97
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	38.38
Howard Seiber	Maint. & Repairs	450.00
Image Plus Productions	Printing and Duplicating	5.12
J D Distributors Inc	Supplies and Materials	244.14
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
Janice D Alford	Rentals and Insurance	570.00
Jay Miller Bragg	Rentals and Insurance	912.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Jimmy Lynn Woodard	Maint. & Repairs	120.00
Jones Properties LLC	Rentals and Insurance	1,300.00
Joy Orr	Rentals and Insurance	840.00
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	8.50
Lafollete Utilities	Utilities and Fuel	279.69
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	68.64
Lewisburg Electric System	Utilities and Fuel	86.77
Lewisburg Gas Department	Utilities and Fuel	10.00
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis Nexis	Prof Services Third Party	4,330.00
Linda Lassiter	Maint. & Repairs	88.00
Lisa Harris	Maint. & Repairs	108.00
Lonesource Inc	Supplies and Materials	753.23
M Lee Smith Publishers div BLR	Prof Services Third Party	594.75
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Smithson	Maint. & Repairs	217.33
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	31.57
McMinnville Electric System	Utilities and Fuel	206.66
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,731.25
Mid South Contractors	Maint. & Repairs	180.00

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Mid Tennessee Office Equipment Co	Supplies and Materials	650.06
Mid Tennessee Office Equipment Co	Data Processing	43.96
Middle Tennessee Natural Gas	Utilities and Fuel	18.00
Middle TN Electric Co-op	Utilities and Fuel	335.18
National Legal Aid & Defender Assoc	Training	5,379.00
Natl Assoc Of Criminal Defense Lawyers	Training	234.00
Nelson Thornton Associates	Rentals and Insurance	2,850.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	159.14
Oak Ridge Office Supply	Supplies and Materials	259.63
Oak Ridge Office Supply	Data Processing	229.98
Oce Imagistics Inc	Rentals and Insurance	178.12
Office Machines & Supply Co	Supplies and Materials	193.50
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	54.05
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	119.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,484.00
Postmaster	Communications	650.00
Powell-Clinch Utility District	Utilities and Fuel	15.35
Prosys Information Sys	Data Processing	67.00
Pulaski Electric, Water and Ga	Utilities and Fuel	266.13
Purkeys Office Supply	Supplies and Materials	139.80
Quill Corporation	Supplies and Materials	1,019.09
Quill Corporation	Data Processing	133.37
Reliable Office Supplies	Supplies and Materials	223.45
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Schwaab Inc	Supplies and Materials	28.00
Sent Software Inc	Data Processing	200.00
Sevier County Elec System	Utilities and Fuel	106.36
Sevier County Utility District	Utilities and Fuel	17.04
Shelbyville Power System	Utilities and Fuel	87.65
Shields Electronics Supply	Communications	28.60
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tab Products Co, Llc	Supplies and Materials	221.76
The Courier News	Prof Services Third Party	26.00
The Jackson Sun	Prof Services Third Party	107.01
The Michael Company Llc	Rentals and Insurance	3,829.00
Tivoli Center	Rentals and Insurance	7,819.79
TN Assoc of Criminal Defense L	Training	450.00
Tom Lawlers Inc	Supplies and Materials	46.47
Toshiba Electronic Imaging Div	Rentals and Insurance	6,019.75
Town of Somerville Utility Dept	Utilities and Fuel	104.77
Trenton Light And Water Department	Utilities and Fuel	326.09
Tri County Electric Membership	Utilities and Fuel	148.51
Trustee Knox County For Public Defenders	Rentals and Insurance	10,889.03

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Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	233.58
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	198.28
Wal-Mart Community Listings	Data Processing	60.94
Warren K Veal	Rentals and Insurance	2,150.00
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	86.88
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	32.82
Wheeler Printing	Printing and Duplicating	143.50
Williamson County Mayor	Rentals and Insurance	5,554.00